GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Telephones - Expenditure incurred towards telephone charges in respect of Telephone No.23450211(off) for a period from 01-01-2009 to 31-01-2009 of Special Commissioner for SDMA - Amount - Sanctioned - Orders - Issued.

Revenue (Disaster Management.IV) Department

G.O.Rt.No. 52

Dated:20.02.2009 Read the following:

Ref:1.G.O.Rt.No.13, Revenue(DM.IV)Department, Dated:23-01-2009.

2. From the BSNL, Hyderabad, Bill dated 08.02.2009.

ORDER:

In continuation of the G.O.1st read above and in response to the Bill 2nd read above, sanction is hereby accorded for payment of Rs.334/- (Rupees Three hundred and thirty four only) to AO(cash), BSNL, Hyderabad towards the Official telephone for the use of Special Commissioner for SDMA, Revenue (Disaster Management) Department for the period from 01-01-2009 to 31-01-2009 and the details of which are as follows:-

SI. No	Name & Designation of the Officer	Phone Number	Bill Date	Period	Amount
1.	Spl. Commissioner, SDMA	23450211 (off.)	08.02.2009	01.01.2009 to 31.01.2009	334
	TOTAL				334.00

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:-

"MH 2245 – Relief on Account of Natural Calamities – 80 General – MH – 102 – Management of Natural Disasters, Contingency plan in Disaster Prone Area – SH (05) State Disaster Management Authority – 130 – Office Expenses – 131 – Telegraph and Telephone charges."

- 3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and issue a cheque in favour of A.O. Cash B.S.N.L, PGMTD , Hyderabad at an early date.
- 4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.RAVI BABU, Additional Commissioner for Disaster Management

To B.S.N .L, Hyderabad. Dy.P.A.O, Secretariat Branch, Hyderabad. Revenue (DM.IV-Claims) Department SF/Sc

//FORWARDED BY ORDER//